

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PARISH L WILLIAMS

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Case No.: 09-39625

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/11/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,505.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 288.50
Less amount refunded to debtor	\$ 115.40
NET RECEIPTS	\$ 173.10

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 160.81
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 12.29
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 173.10

Attorney fees paid and disclosed by debtor	\$ 51.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARMOR SYSTEMS CORP	UNSECURED	45.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	143.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,094.80	5,032.16	5,032.16	.00	.00
COMCAST CHICAGO	UNSECURED	247.00	NA	NA	.00	.00
SPRINT	UNSECURED	295.00	NA	NA	.00	.00
ROSEMONT POLICE DEPT	UNSECURED	75.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,575.00	1,575.00	.00	.00
VILLAGE OF JUSTICE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF WORTH	UNSECURED	250.00	NA	NA	.00	.00
CITY OF HOMETOWN	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	75.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	16,990.00	23,806.44	23,806.44	.00	.00
SALLIE MAE SERVICING	UNSECURED	13,936.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
MEMORIAL PARK DISTRI	UNSECURED	90.00	NA	NA	.00	.00
MEMORIAL PARK DISTRI	UNSECURED	90.00	NA	NA	.00	.00
MCKINLEY PROPERTY MA	OTHER	.00	NA	NA	.00	.00
MKM ACQUISITIONS LLC	UNSECURED	NA	191.56	191.56	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	30,605.16	.00	.00

Disbursements:

Expenses of Administration	\$ 173.10
Disbursements to Creditors	\$.00

TOTAL DISBURSEMENTS: \$ 173.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.